

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 04/01/2021 to 08/05/2022
 Chapter 13 Case No. 20-12601-AMC

Neal Weinstein
 3244 E Durham Place
 Holland PA 18966

Petition Filed Date: 06/11/2020
 341 Hearing Date: 07/31/2020
 Confirmation Date: 05/26/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/13/2021	\$487.05		05/11/2021	\$487.05		06/08/2021	\$487.05	
07/13/2021	\$487.05		08/10/2021	\$1,288.00		09/14/2021	\$1,288.00	
10/13/2021	\$1,288.00		11/09/2021	\$1,288.00		12/14/2021	\$1,288.00	
01/11/2022	\$1,288.00		02/08/2022	\$1,288.00		03/08/2022	\$1,288.00	
04/12/2022	\$1,288.00		05/10/2022	\$1,288.00		06/14/2022	\$1,288.00	
07/12/2022	\$1,288.00							

Total Receipts for the Period: \$17,404.20 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$21,789.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	ZACHARY PERLICK ESQ	Attorney Fees	\$5,520.00	\$5,520.00	\$0.00
0	MICHAEL P KUTZER ESQ (DECEASED)	Attorney Fees	\$0.00	\$0.00	\$0.00
1	MOHELA ON BEHALF OF SOFI »» 001	Unsecured Creditors	\$9,025.17	\$0.00	\$9,025.17
2	FAY SERVICING LLC »» 002	Secured Creditors	\$34,890.00	\$8,878.45	\$26,011.55
3	AMERICAN EXPRESS NATIONAL BANK »» 003	Unsecured Creditors	\$464.98	\$0.00	\$464.98
4	SANTANDER BANK NA »» 004	Mortgage Arrears	\$21,894.66	\$5,571.56	\$16,323.10
5	SANTANDER BANK NA »» 005	Unsecured Creditors	\$1,797.53	\$0.00	\$1,797.53
6	CROWN ASSET MANAGEMENT LLC »» 006	Unsecured Creditors	\$6,397.38	\$0.00	\$6,397.38
7	BRIDGECREST CREDIT COMPANY LLC »» 007	Secured Creditors	\$0.00	\$0.00	\$0.00
8	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 008	Unsecured Creditors	\$7,885.59	\$0.00	\$7,885.59
9	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 009	Unsecured Creditors	\$6,075.22	\$0.00	\$6,075.22
10	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 010	Unsecured Creditors	\$5,628.79	\$0.00	\$5,628.79

Chapter 13 Case No. 20-12601-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$21,789.00	Current Monthly Payment:	\$1,288.00
Paid to Claims:	\$19,970.01	Arrearages:	\$2,402.85
Paid to Trustee:	\$1,818.99	Total Plan Base:	\$69,271.85
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.